

Travel & Expense Account Summary

Employee Name David Carlisle
Expense Dates 04/02/09-04/06/09
Report Name CHHS Representative

Request Total \$ 742.24
Direct Charge Total - 390.11
Travel Advances - 0.00
Net Due Employee = **352.13**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Oakland	264.83
Regular Travel	Los Angeles	477.41

NOTE: (d)=Direct Charge

DATE	Thu Apr 2	Fri Apr 3	Fri Apr 3	Fri Apr 3						TOTAL
Mileage Personal Auto	11.00	11.00								22.00
Commercial Air Fare (d)	297.20									297.20
Auto Rental (d)	92.91									92.91
Parking, Auto		30.00	14.00	11.75						55.75
Gasoline		9.55								9.55
TOTALS \$	401.11	50.55	14.00	11.75						477.41

DATE	Sun Apr 5	Mon Apr 6	Mon Apr 6							TOTAL
Mileage Personal Auto	51.70	51.70								103.40
Parking, Auto	1.25	9.00	8.75							19.00
Lodging	123.30									123.30
Dinner	15.13									15.13
Bridge Tolls		4.00								4.00
TOTALS \$	191.38	64.70	8.75							264.83

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	Los Angeles	04/02/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Los Angeles	04/02/09	Commercial Air Fare	297.20	Direct Charge
Regular Travel	Los Angeles	04/02/09	Auto Rental	92.91	Direct Charge
Regular Travel	Los Angeles	04/03/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Los Angeles	04/03/09	Parking, Auto	30.00	Cash
Regular Travel	Los Angeles	04/03/09	Gasoline	9.55	Corporate Card
Regular Travel	Los Angeles	04/03/09	Parking, Auto	14.00	Cash
Regular Travel	Los Angeles	04/03/09	Parking, Auto	11.75	Cash
Regular Travel	Oakland	04/05/09	Mileage, Personal Auto	51.70	Cash
Regular Travel	Oakland	04/05/09	Parking, Auto	1.25	Cash
Regular Travel	Oakland	04/05/09	Lodging	123.30	Corporate Card
Regular Travel	Oakland	04/05/09	Dinner	15.13	Cash
Regular Travel	Oakland	04/06/09	Mileage, Personal Auto	51.70	Cash
Regular Travel	Oakland	04/06/09	Parking, Auto	9.00	Corporate Card
Regular Travel	Oakland	04/06/09	Parking, Auto	8.75	Cash
Regular Travel	Oakland	04/06/09	Bridge Tolls	4.00	Cash

David Carlisle (Director OSHPD)

- Date: April 02-03, 2009
 - Location: OSHPD Los Angeles Office/UCLA
 - Purpose: Dr. Carlisle Presentation entitled: "A History of Public Healthcare Outcomes Reporting in California - Policy Considerations"
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- Date: April 05-06, 2009
 - Location: 388 Ninth Street, Suite 290 Oakland, CA
 - Purpose: Oakland Regional Satellite Forum (Dr. Carlisle attended as a CHHS representative at the Oakland event).

Travel & Expense Account Summary

Employee Name David Carlisle
Expense Dates 04/15/09-04/15/09
Report Name San Francisco, CA

Request Total \$ 115.10
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = **115.10**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	ALIC	115.10

NOTE: (d)=Direct Charge

DATE	Wed Apr 15	Wed Apr 15								TOTAL
Mileage, Personal Auto	47.30	47.30								94.60
Bridge Tolls	8.00									8.00
Parking, Auto	12.50									12.50
TOTALS \$	67.80	47.30								115.10

**Travel & Expense Account
Summary & Detail**

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	ALIC	04/15/09	Mileage, Personal Auto	47.30	Cash
Regular Travel	ALIC	04/15/09	Mileage, Personal Auto	47.30	Cash
Regular Travel	ALIC	04/15/09	Bridge Tolls	8.00	Cash
Regular Travel	ALIC	04/15/09	Parking, Auto	12.50	Cash

David Carlisle (Director OSHPD)

- Date: April 15, 2009
- Location: San Francisco, CA
- Purpose: To meet with ALIC chair to discuss the ALIC Committee

Travel & Expense Account Summary

Employee Name David Carlisle
Expense Dates 04/17/09-04/17/09
Report Name Diversity and Demand conf

Request Total \$ 392.17
Direct Charge Total - 348.65
Travel Advances - 0.00
Net Due Employee = 43.52

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Diversity	392.17

NOTE: (d)=Direct Charge

DATE	Fri Apr 17	Fri Apr 17								TOTAL
Mileage Personal Auto	22.00									22.00
Commercial Air Fare (d)	297.20									297.20
Auto Rental (d)	51.45									51.45
Gasoline	2.52									2.52
Parking, Auto	4.00	15.00								19.00
TOTALS \$	377.17	15.00								392.17

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	Diversity	04/17/09	Mileage, Personal Auto	22.00	Cash
Regular Travel	Diversity	04/17/09	Commercial Air Fare	297.20	Direct Charge
Regular Travel	Diversity	04/17/09	Auto Rental	51.45	Direct Charge
Regular Travel	Diversity	04/17/09	Gasoline	2.52	Corporate Card
Regular Travel	Diversity	04/17/09	Parking, Auto	4.00	Cash
Regular Travel	Diversity	04/17/09	Parking, Auto	15.00	Cash

David Carlisle (Director OSHPD)

- Date: April 23, 2009
- Location: Loker Student Union - California State University, Dominguez Hills (Bar C) 1000 E. Victoria Street Carson, CA 90747
- Purpose: Attended - Diversity & Demand Conference: Addressing California's Health Care Workforce Crisis is a series of regional forums convened throughout California to discuss and address the health care workforce shortages. Partnered with California State University, Dominguez Hills, Campaign for College Opportunity, Latino Coalition for a Healthy California and funded by a grant from The California Wellness Foundation.